

**TENTATIVE
AGENDA
BOARD OF EDUCATION
COMMUNITY CONSOLIDATED SCHOOL DISTRICT 46
MONDAY, NOVEMBER 12, 2007
PARK SCHOOL CAMPUS
7:30 p.m.**

- A. Call to Order - 7:30 p.m.
- B. Roll Call
- C. Establishment of Quorum
- D. Pledge of Allegiance
- E. Approval of Agenda
- F. Blue Ribbon Presentation - Bart Teal
- G. Closed Session - Open Meetings Act 83-378 - To consider information regarding approval of closed session minutes for public review.
- H. Public Comment
- I. Consent Agenda
 - 1. Approval of Accounts Payable
 - 2. Approval of Personnel Report
- J. Board/Superintendent Reports
- K. New Business:
 - 1. Discussion Items
 - A. Update on Enrollment Study Proposal from John Kasarda
 - B. Five Year O & M Plan
 - C. Review of Computer Bid for Park School
 - D. Mission/Vision
 - E. Monthly Enrollment Report
 - F. Newsletter Discussion
 - G. Future Agenda Items
 - 2. Action Items
 - A. Approval of Closed Session Minutes for Public Review
 - B. Approval of Mission/Vision
 - C. Approval of Computer Bid for Park School
- L. Public Comment
- M. Closed Session - Open Meetings Act 83-378 - To consider information regarding appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body.
- N. Adjournment

Thank you for attending the meeting of the Board of Education. You are reminded that these are meetings held in public but are not public meetings. You are welcome to address the Board during "Public Comment". You are asked to limit your remarks to under four minutes. Guidelines for Public Comment are available at each meeting along with the current agenda. Board members and/or administrators may be contacted to respond to specific questions at:

Board Members

Sue Facklam	548-2930/ 223-3540 ext. 5565
Mary Garcia	223-3540 ext. 5691
Mark Hannan	223-3540 ext. 5771
Michael Linder	223-3540 ext. 5692
Kristen Coe Peek	548-2453/ 223-3540 ext. 5678
Jill Rohrer	223-3540 ext. 5679
Karen Weinert	548-0436/ 223-3540 ext. 5664

Schools

District Office	223-3650
Avon School	223-3530
Prairieview School	543-4230
Woodview School	223-3668
Meadowview School	223-3656
Park School Campus	201-7010
Frederick School	543-5300
Middle School	223-3680

The District web site address is www.d46.org

SCHOOL DISTRICT 46
MEMORANDUM

TO: Board of Education
FROM: Ellen Correll
RE: Board Agenda Back Up for November 12, 2007 Mtg.
DATE: November 7, 2007

Item G - Blue Ribbon Presentation - Bart Teal

Mr. Teal will present an overview of the assessment completed for the district. He will provide highlights of both positives and areas of concern.

Item I - Consent Agenda

1. The Superintendent recommends approval of the Accounts Payable, as presented.
2. The Superintendent recommends approval of the Personnel Report, as presented.

Item J - Board / Superintendent Reports

Reports from the Board and the Superintendent will be provided at this time.

Item K - New Business

1. Discussion Items:

- A. Update on Enrollment Study Proposal from John Kasarda - The Superintendent will review Dr. Kasarda's proposal. The Superintendent does not recommend spending the money for a new study at this time.
- B. Five Year O & M Plan - Dan Aggen will present this plan to the Board and open the topic up for discussion.
- C. Review of Computer Bid for Park School - Lynn Barkley will present the recommendation for the purchase of computers for Park School at Monday night's meeting.
- D. Mission/Vision - The Superintendent will present the results of the Board responses on our mission and vision.
- E. Monthly Enrollment Report - The Superintendent will present the most recent monthly enrollment report at this time.
- F. Newsletter Discussion - A discussion regarding the newsletter will take place at this time.
- G. Future Agenda Items - A discussion of future agenda items will take place at this time.

2. Action Items:

- A. Approval of Closed Session Minutes for Public Review - The Superintendent recommends the Board approve closed session minutes dating back to May 7, 2007, excluding any the Board may feel are not appropriate.
- B. Approval of Mission/Vision - The Superintendent recommends Board approval of the presented version of the mission and vision.
- C. Approval of Computer Bid for Park School - The Superintendent recommends Board approval of the computer bid for Park School, as presented.

Community Consolidated School District 46

Treasurer's Report

October 2007

Fund	Education	O&M	Bond & Interest	Trans.	Retirement	S&C	Working Cash	Total
Beginning Cash Balance	15,363,492.67	7,967,092.91	4,230,316.27	403,707.78	-44,243.60	21,508,398.86	2,773,556.28	52,202,321.17
Receipts								
Local	527,983.12	46,643.42	57,105.42	11,713.93	6,674.23	0.00	0.00	650,120.12
State	627,153.42	0.00	0.00	0.00	0.00	0.00	0.00	627,153.42
Federal	11,600.00	0.00	0.00	0.00	0.00	0.00	0.00	11,600.00
Total Receipts	1,166,736.54	46,643.42	57,105.42	11,713.93	6,674.23	0.00	0.00	1,288,873.54
Disbursements								
Payroll	2,094,008.64	71,911.88	0.00	2,355.68	97,778.35	0.00	0.00	2,266,054.55
Accounts Payable	485,176.41	332,049.13	1,171,103.14	274,400.72	-105.10	217,925.15	0.00	2,480,549.45
Total Disbursements	2,579,185.05	403,961.01	1,171,103.14	276,756.40	97,673.25	217,925.15	0.00	4,746,604.00
Ending Cash Balance	13,951,044.16	7,609,775.32	3,116,318.55	138,665.31	-135,242.62	21,290,473.71	2,773,556.28	48,744,590.71

First American Bank	1,803,689.05
Less: Outstanding Checks	953,792.49
Balance	849,896.56
Plus: PMA	47,894,694.15
Total	48,744,590.71

Ellen L Correll

Ellen Correll, Treasurer

Dan Aggen

Dan Aggen, Business Manager

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description		Accrued
Account Number			Account Description			Payable	Payment
Journal Number: 301		Acct. Payable 11/13/2007			Posted: 11/06/2007		
Computer Checks							
Bank Account :B - First American Bank							
00122448	11/13/2007	ACEHARD	Ace Hardware				
238138-11	10/25/2007			11/06/2007	Supplies-O&M		
20-2545-410-01			Supplies			-864.22	864.22
					Invoice Total:	-864.22	864.22
					Check Total:	-864.22	864.22
00122449	11/13/2007	AFLAC	AFLAC				
375200	11/01/2007			11/05/2007	Mo.Prem.(tenthtly)-Nov.		
10-0456			Insurance Payable-R			-148.80	148.80
					Invoice Total:	-148.80	148.80
375202	11/01/2007			11/05/2007	Monthly Prem.(Nov)		
10-0456			Insurance Payable-R			-1,252.28	1,252.28
					Invoice Total:	-1,252.28	1,252.28
990323	10/01/2007			11/05/2007	Mo. Prem.(tenthtly)-Oct.		
10-0456			Insurance Payable-R			-148.80	148.80
					Invoice Total:	-148.80	148.80
990324	10/01/2007			11/05/2007	Monthly Prem.(Oct.)		
10-0456			Insurance Payable-R			-1,252.28	1,252.28
					Invoice Total:	-1,252.28	1,252.28
					Check Total:	-2,802.16	2,802.16
00122450	11/13/2007	AIELLOR	Lorrie Aiello				
103107	11/02/2007	CKREQ		11/02/2007	Travel Reimburse.-PV		
10-2153-332-01			Travel			-46.27	46.27
					Invoice Total:	-46.27	46.27
					Check Total:	-46.27	46.27
00122451	11/13/2007	AM AUDI	AmAudit				
5224	11/01/2007	amaud		11/02/2007	Phone Serv.-Dist.		
20-2540-440-01			Utilities-phone			-85.22	85.22
					Invoice Total:	-85.22	85.22
					Check Total:	-85.22	85.22
00122452	11/13/2007	AMSALLC	AmSan LLC				
063165	10/18/2007			11/02/2007	Supplies-O&M		
20-2540-410-01			Custodial Supplies			-4,993.15	4,993.15
					Invoice Total:	-4,993.15	4,993.15
064774	10/24/2007			11/05/2007	Supplies-O&M		
20-2540-410-01			Custodial Supplies			-1,185.95	1,185.95
					Invoice Total:	-1,185.95	1,185.95
066280	10/26/2007			11/05/2007	Supplies-O&M		
20-2540-410-01			Custodial Supplies			-63.90	63.90
					Invoice Total:	-63.90	63.90
067001	10/30/2007			11/06/2007	Supplies-O&M		
20-2540-410-01			Custodial Supplies			-78.90	78.90
					Invoice Total:	-78.90	78.90

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name					Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description		Payable	Accrued
Account Number			Account Description					Payment
Journal Number: 301 Acct. Payable 11/13/2007 Posted: 11/06/2007								
Computer Checks								
Bank Account :B - First American Bank								
00122452	11/13/2007		AmSan LLC					
067441	10/31/2007			11/06/2007	Supplies-O&M			
20-2540-410-01			Custodial Supplies			-49.40		49.40
					Invoice Total:	-49.40		49.40
067902	11/01/2007			11/06/2007	Supplies-O&M			
20-2540-410-01			Custodial Supplies			-3,943.50		3,943.50
					Invoice Total:	-3,943.50		3,943.50
					Check Total:	-10,314.80		10,314.80
00122453	11/13/2007	APPLCOM2	Apple Computer, Inc					
9264117172	10/17/2007	00006245		10/16/2007	Batteries - Tech.			
10-2220-410-01			Supplies			-580.00		580.00
					Invoice Total:	-580.00		580.00
					Check Total:	-580.00		580.00
00122454	11/13/2007	APPLCOMP	Apple Computer, Inc.					
9260527979	08/21/2007	00005742		08/20/2007	MacBook - DO			
10-2220-541-01			Equipment-replacement			-79.95		79.95
					Invoice Total:	-79.95		79.95
9261017775	08/30/2007	00005742		08/20/2007	MacBook - DO			
10-2220-541-01			Equipment-replacement			-2,538.00		2,538.00
					Invoice Total:	-2,538.00		2,538.00
					Check Total:	-2,617.95		2,617.95
00122455	11/13/2007	ARMSLESL	Leslie Armstrong McLeod					
110207	11/02/2007	CKREQ		11/02/2007	Travel Reimburse.(10/10-10/29)			
10-2220-332-01			Travel			-90.02		90.02
					Invoice Total:	-90.02		90.02
					Check Total:	-90.02		90.02
00122456	11/13/2007	ASSUEMP1	Assurant Employee Benefits					
603366-11	11/01/2007			11/05/2007	Dent. Ins. Prem.(Nov.)			
10-0456			Insurance Payable-R			-855.62		855.62
10-0456			Insurance Payable-R			-4,222.06		4,222.06
10-1110-223-01			Dental Insurance Premiums			-1,204.86		1,204.86
10-1110-223-01			Dental Insurance Premiums			-1,348.83		1,348.83
					Invoice Total:	-7,631.37		7,631.37
					Check Total:	-7,631.37		7,631.37
00122457	11/13/2007	ASSUEMPL	Assurant Employee Benefits					
4032625-1	11/01/2007			11/05/2007	Mo. Ins. Prem.LTD(Nov.)			
10-2130-225-01			Disability Insurance			-44.39		44.39
10-2190-225-01			Disability Insurance			-102.85		102.85
10-2210-225-01			Disability Insurance			-57.91		57.91
10-2220-225-01			Disability Insurance			-67.72		67.72
10-2320-225-01			Disability Insurance			-46.36		46.36
10-2410-225-01			Disability Insurance			-351.93		351.93

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name					Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description		Payable	Accrued
Account Number			Account Description					Payment
Journal Number: 301 Acct. Payable 11/13/2007 Posted: 11/06/2007								
Computer Checks								
Bank Account :B - First American Bank								
00122457	11/13/2007		Assurant Employee Benefits					
10-2520-225-01			Disability Insurance				-105.99	105.99
10-2560-225-01			Disab Insurance				-11.79	11.79
20-2540-225-01			Disability Insurance				-139.16	139.16
20-2545-225-01			Disab Insurance				-40.63	40.63
40-2250-225-01			Disability Insurance				-6.90	6.90
			Invoice Total:				-975.63	975.63
			Check Total:				-975.63	975.63
00122458	11/13/2007	AT & T	AT & T					
708Z35500910	10/16/2007			11/02/2007	Phone Serv.(10/16-11/15)			
20-2540-440-01			Utilities-phone				-164.90	164.90
			Invoice Total:				-164.90	164.90
847Z58681810	10/16/2007			11/02/2007	Phone Serv.(10/16-11/15)			
20-2540-440-01			Utilities-phone				-345.47	345.47
			Invoice Total:				-345.47	345.47
847Z64038410	10/16/2007			11/02/2007	Phone Serv.(10/16-11/15)			
20-2540-440-01			Utilities-phone				-345.47	345.47
			Invoice Total:				-345.47	345.47
847Z97204410	10/16/2007			11/02/2007	Phone Serv.(10/16-11/15)			
20-2540-440-01			Utilities-phone				-265.78	265.78
			Invoice Total:				-265.78	265.78
847Z97224710	10/16/2007			11/02/2007	Phone Serv.(10/16-11/15)			
20-2540-440-01			Utilities-phone				-85.94	85.94
			Invoice Total:				-85.94	85.94
847Z97245510	10/16/2007			11/02/2007	Phone Serv.(10/16-11/15)			
20-2540-440-01			Utilities-phone				-982.09	982.09
			Invoice Total:				-982.09	982.09
			Check Total:				-2,189.65	2,189.65
00122459	11/13/2007	BARCPROD	Barco Products					
090703105	10/30/2007	00006048		09/24/2007	Bike Rack, Liners, etc. - PC			
60-2530-542-01			Equipment-additional				-2,826.10	2,826.10
			Invoice Total:				-2,826.10	2,826.10
			Check Total:				-2,826.10	2,826.10
00122460	11/13/2007	BARTPAT1	Pat Bartus					
103107	11/05/2007			11/05/2007	Reimburse. Travel(8/23-10/26)			
10-1650-332-01			Purch Svc-travel				-61.11	61.11
			Invoice Total:				-61.11	61.11
			Check Total:				-61.11	61.11
00122461	11/13/2007	BENEADVA	Benefit Advantage					
336875	11/01/2007			11/05/2007	Admin. Fees			
10-2640-213-01			Benefit Administration				-72.25	72.25
			Invoice Total:				-72.25	72.25

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name	Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Direct Deposit
Account Number			Account Description								Accrued Payment
Check Total:										-72.25	72.25
00122462	11/13/2007	BERBURE	Ber Bureau Of Education & R.								
3719135	09/26/2007	00005977		09/20/2007					Workshop - Kiddle, MS		
10-2640-314-04			Prof Devel							-195.00	195.00
Invoice Total:										-195.00	195.00
3724158	09/26/2007	00006049		09/24/2007					Workshop - KB,CK - WV		
10-2640-314-05			Prof Devel							-390.00	390.00
Invoice Total:										-390.00	390.00
3728455	10/02/2007	00006135		10/02/2007					Workshop - Misc., MS		
10-2640-314-04			Prof Devel							-925.00	925.00
Invoice Total:										-925.00	925.00
3741232	10/17/2007	00006246		10/16/2007					Workshop - JH - WV		
10-2640-314-05			Prof Devel							-195.00	195.00
Invoice Total:										-195.00	195.00
Check Total:										-1,705.00	1,705.00
00122463	11/13/2007	BEST BUY	Best Buy								
10240707003494	10/24/2007	00005851		09/05/2007					Memory Cards, etc. - PC		
60-2530-410-01			Supplies							-675.36	675.36
Invoice Total:										-675.36	675.36
Check Total:										-675.36	675.36
00122464	11/13/2007	BESTBUY	Best Buy								
001651842-001	09/07/2007	5669a		11/02/2007					Add. Equip.-PC		
60-2530-542-01			Equipment-additional							-161.87	161.87
Invoice Total:										-161.87	161.87
04190700401537	06/30/2007	4821a		06/30/2007					Returns-FS		
CR											
10-2220-542-08			Equipment-additional							55.97	-55.97
Invoice Total:										55.97	-55.97
Check Total:										-105.90	105.90
00122465	11/13/2007	BRAISTO	Brainstorm								
74724	10/16/2007	00006223		10/09/2007					Misc. Supplies - AV		
10-1110-410-03			Supplies-Classroom							-38.56	38.56
Invoice Total:										-38.56	38.56
Allen/Desecki	11/01/2007	00006067		09/27/2007					Supplies - ESL		
10-1800-410-01-3305			Supplies:TPI/TBE Grant							-169.46	169.46
Invoice Total:										-169.46	169.46
Check Total:										-208.02	208.02
00122466	11/13/2007	CAREELEC	Carey Electric Contracting, Inc.								
Kiln Wiring	10/10/2007	00006262		10/18/2007					3ph for kiln - O&M		
20-2545-323-01			P. Svc -repair-other							-1,738.00	1,738.00
Invoice Total:										-1,738.00	1,738.00
Check Total:										-1,738.00	1,738.00
00122467	11/13/2007	CARSDELL	Carson Dellosa Publishing Co.								
253971	09/28/2007	00006010		09/21/2007					Classroom Mat'ls. - MV		
10-1110-410-06			Supplies-Classroom							-52.88	52.88

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name	Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Direct Deposit
Account Number			Account Description								Accrued
											Payment
									Invoice Total:	-52.88	52.88
									Check Total:	-52.88	52.88
00122468	11/13/2007	CDW GOVE	CDW Government, Inc.								
GRC2846	10/05/2007	00005833		09/04/2007					Memory Cards, Cables - PC		
60-2530-410-01			Supplies							-473.90	473.90
									Invoice Total:	-473.90	473.90
HFL6517	10/19/2007	00006264		10/18/2007					Supplies - FS		
10-1110-410-08			Supplies-Classroom							-339.75	339.75
									Invoice Total:	-339.75	339.75
HGK9979	10/19/2007	00006264		10/18/2007					Supplies - FS		
10-1110-410-08			Supplies-Classroom							-123.20	123.20
									Invoice Total:	-123.20	123.20
HGR4271	10/25/2007	102507DA		11/02/2007					Equip. Repl.-Tech		
10-2220-541-01			Equipment-replacement							-1,937.99	1,937.99
									Invoice Total:	-1,937.99	1,937.99
HHB9656	10/25/2007	00006306		10/23/2007					Smartups - Tech.		
10-2220-541-01			Equipment-replacement							-1,682.08	1,682.08
									Invoice Total:	-1,682.08	1,682.08
HHF9659	10/29/2007	45878		11/05/2007					Equipment-FS		
10-2220-542-01			Equipment-additional							-1,334.99	1,334.99
									Invoice Total:	-1,334.99	1,334.99
									Check Total:	-5,891.91	5,891.91
00122469	11/13/2007	CHERPRIN	Cherokee Printing								
47047 IN	10/02/2007	00005964		09/13/2007					Report Card Envelopes - MS		
10-2410-360-04			Printing							-106.00	106.00
									Invoice Total:	-106.00	106.00
									Check Total:	-106.00	106.00
00122470	11/13/2007	CLASDIRe	Classroomdirect.com								
P23160230001	08/22/2007	00005715		08/16/2007					Classroom Mat'ls. - PC		
10-1110-410-10			Supplies-Classroom							-67.44	67.44
									Invoice Total:	-67.44	67.44
P23405330001	09/18/2007	5965a		11/02/2007					Credit-MS		
10-1110-410-04			Supplies-Classroom							64.90	-64.90
									Invoice Total:	64.90	-64.90
									Check Total:	-2.54	2.54
00122471	11/13/2007	CLEAVUE	ClearVue & SVE								
1800062562	07/17/2007	00005436		07/11/2007					Supplies - MS		
10-1110-410-04			Supplies-Classroom							-122.94	122.94
									Invoice Total:	-122.94	122.94
1800065754	08/07/2007	00005436		07/11/2007					Supplies - MS		
10-1110-410-04			Supplies-Classroom							-320.94	320.94
									Invoice Total:	-320.94	320.94
									Check Total:	-443.88	443.88
00122472	11/13/2007	COMMEDIS	Commonwealth Edison Co.								
1314037003-11	10/29/2007			11/06/2007					Elect. Serv.(9/27-10/29)-ISC		

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name	Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Direct Deposit
Account Number			Account Description								Accrued Payment
Journal Number: 301 Acct. Payable 11/13/2007 Posted: 11/06/2007											
Computer Checks											
Bank Account :B - First American Bank											
00122472	11/13/2007		Commonwealth Edison Co.								
20-2540-465-07			Utilities-electricity							-325.29	325.29
									Invoice Total:	-325.29	325.29
2238076001	10/26/2007							11/06/2007	Elect. Serv.(9/27-10/26)-FS		
20-2540-465-08			Utilities-electricity							-12,306.46	12,306.46
									Invoice Total:	-12,306.46	12,306.46
3927156002	10/29/2007							11/06/2007	Elect. Serv.(9/26-10/29)-PV		
20-2540-465-02			Utilities-electricity							-13,286.08	13,286.08
									Invoice Total:	-13,286.08	13,286.08
6639076034	10/26/2007							11/06/2007	Elect. Serv.(9/27-10/26)-PC		
20-2540-465-10			Utilities-electricity							-14,766.75	14,766.75
									Invoice Total:	-14,766.75	14,766.75
									Check Total:	-40,684.58	40,684.58
00122473	11/13/2007	CONNDAY	Connection's Day School								
10928	10/31/2007							11/06/2007	Tuition(Oct)-BS		
10-1200-810-01			Private Tuition							-4,017.42	4,017.42
									Invoice Total:	-4,017.42	4,017.42
									Check Total:	-4,017.42	4,017.42
00122474	11/13/2007	CONNDAYS	Connections Day School South Campus, Inc.								
7765	10/31/2007							11/06/2007	Tuition(Oct.)-AP		
10-1200-810-01			Private Tuition							-3,867.38	3,867.38
									Invoice Total:	-3,867.38	3,867.38
7766	10/31/2007							11/06/2007	Tuition(Oct.)-JJ		
10-1200-810-01			Private Tuition							-3,867.38	3,867.38
									Invoice Total:	-3,867.38	3,867.38
7767	10/31/2007							11/06/2007	Tuition(Oct.)-NB		
10-1200-810-01			Private Tuition							-3,867.38	3,867.38
									Invoice Total:	-3,867.38	3,867.38
									Check Total:	-11,602.14	11,602.14
00122475	11/13/2007	CORRELLE	Ellen Correll								
Napsa 10/2007	11/02/2007	CKREQ						11/02/2007	Reimburse.Travel exp.(Oct.)		
10-2320-332-01			Travel							-86.95	86.95
									Invoice Total:	-86.95	86.95
									Check Total:	-86.95	86.95
00122476	11/13/2007	CORWPRES	Corwin Press Inc.								
5277153	10/10/2007	00006165						10/03/2007	Prof. Devel. Mat'ls. - PV		
10-2640-314-02			Prof Devel							-115.14	115.14
									Invoice Total:	-115.14	115.14
B0887771	10/17/2007	00006165						10/03/2007	Prof. Devel. Mat'ls. - PV		
10-2640-314-02			Prof Devel							-23.36	23.36
									Invoice Total:	-23.36	23.36
									Check Total:	-138.50	138.50

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number		Account Description	Description	Payment
Payable				
Journal Number: 301 Acct. Payable 11/13/2007 Posted: 11/06/2007				
Computer Checks				
Bank Account :B - First American Bank				
00122477	11/13/2007	CURRASSO	Curriculum Associates, Inc.	
1511412-1-0	08/01/2007	00005560	07/30/2007 Quickword - AV	
10-1110-412-03		Workbooks		
				-445.44 445.44
			Invoice Total:	-445.44 445.44
			Check Total:	-445.44 445.44
00122478	11/13/2007	DAY DREA	Day Dream Education	
1148	10/11/2007	00006224	10/09/2007 Classroom Mat'ls. - MS	
10-1110-410-04		Supplies-Classroom		
				-234.95 234.95
			Invoice Total:	-234.95 234.95
			Check Total:	-234.95 234.95
00122479	11/13/2007	DELTSYST	Delta Systems Co, Inc.	
554150	10/19/2007	00006249	10/16/2007 Materials - ESL	
10-1800-410-01-3305		Supplies:TPI/TBE Grant		
				-68.26 68.26
			Invoice Total:	-68.26 68.26
554587	10/30/2007	00006318	10/24/2007 Supplies - ESL	
10-1800-410-01-3305		Supplies:TPI/TBE Grant		
				-73.81 73.81
			Invoice Total:	-73.81 73.81
			Check Total:	-142.07 142.07
00122480	11/13/2007	DEMC	Demco	
2983930	10/11/2007	00006139	10/02/2007 Materials - ESL	
10-1800-410-01-3305		Supplies:TPI/TBE Grant		
				-257.82 257.82
			Invoice Total:	-257.82 257.82
			Check Total:	-257.82 257.82
00122481	11/13/2007	DURHSCH	Durham School Services	
2201900094	10/29/2007		11/05/2007 Spec.Ed.Out of Dist.(Oct)	
40-2250-332-01		Special		
				-41,018.85 41,018.85
			Invoice Total:	-41,018.85 41,018.85
			Check Total:	-41,018.85 41,018.85
00122482	11/13/2007	EAI EDUC	EAI Education	
0290911	10/04/2007	00006074	09/27/2007 Supplies - ESL	
10-1800-410-01-3305		Supplies:TPI/TBE Grant		
				-42.40 42.40
			Invoice Total:	-42.40 42.40
0292023	10/10/2007	00006206	10/05/2007 Materials - PC	
60-2530-410-01		Supplies		
				-328.80 328.80
			Invoice Total:	-328.80 328.80
0292926	10/16/2007	6119a	11/02/2007 Supplies-MV	
10-1110-410-06		Supplies-Classroom		
				-46.00 46.00
			Invoice Total:	-46.00 46.00
			Check Total:	-417.20 417.20
00122483	11/13/2007	EDUCBENE	Educational Benefit Cooperative	
November	11/01/2007		11/05/2007 Mo. Ins. Prem.PPO(Nov.)	
10-0456		Insurance Payable-R		
				-445.90 445.90

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
			Description	Payable
Journal Number: 301 Acct. Payable 11/13/2007 Posted: 11/06/2007				
Computer Checks				
Bank Account :B - First American Bank				
00122483	11/13/2007		Educational Benefit Cooperative	
10-0456			Insurance Payable-R	-22,481.06 22,481.06
10-1110-221-02			Teacher Life Insurance-PV	-64.00 64.00
10-1110-221-03			Teacher Life Insurance-AV	-36.00 36.00
10-1110-221-04			Teacher Life Insurance-MS	-86.00 86.00
10-1110-221-05			Teacher Life Insurance-WV	-42.50 42.50
10-1110-221-06			Teacher Life Insurance-MV	-39.00 39.00
10-1110-221-08			Teacher Life Insurance-FS	-87.00 87.00
10-1110-221-10			Teacher Life Insurance-PC	-12.00 12.00
10-1110-226-02			Medical Insurance Premiums	-60,335.16 60,335.16
10-1120-221-01			Teacher Life Insurance	-6.40 6.40
10-1120-221-02			Teacher Life Insurance - PV	-3.00 3.00
10-1130-221-01			Teacher Life Insurance	-10.40 10.40
10-1135-221-04			Teacher Life Insurance	-2.00 2.00
10-1135-221-08			Teacher Life Insurance	-2.00 2.00
10-1135-221-10			Teacher Life Insurance	-1.40 1.40
10-1140-221-01			Teacher Life Insurance	-28.00 28.00
10-1200-221-01			Teacher Life Insurance	-181.90 181.90
10-1200-221-01			Teacher Life Insurance	-466.10 466.10
			Invoice Total:	-84,329.82 84,329.82
			Check Total:	-84,329.82 84,329.82
00122484	11/13/2007	EMA CHIC	EMA Chicago, Inc.	
7Grylk04603	08/31/2007		11/06/2007 Serv.(Sept.)PC	
20-2540-320-01			Purch Svc-Svc Contracts	-2,663.37 2,663.37
			Invoice Total:	-2,663.37 2,663.37
			Check Total:	-2,663.37 2,663.37
00122485	11/13/2007	ESCO	ESCO (Ear Service Corp.)	
54117.4	11/17/2007	00006120	10/01/2007 Hearing Aid Warranty - Hearin	
10-2153-323-07			Repairs	-105.00 105.00
			Invoice Total:	-105.00 105.00
			Check Total:	-105.00 105.00
00122486	11/13/2007	ESSCLLC	Esscoe, LLC	
879	10/31/2007		11/06/2007 Equipment.(Oct.)-AV	
20-2540-541-01			Equipment-replacement	-9,920.00 9,920.00
			Invoice Total:	-9,920.00 9,920.00
			Check Total:	-9,920.00 9,920.00
00122487	11/13/2007	ETPADD0	E. T. Paddock Enterprises	
C1058 10/7253	10/15/2007	00006374	11/02/2007 Backstops - MS	
20-2540-320-01			Purch Svc-Svc Contracts	-3,404.00 3,404.00
			Invoice Total:	-3,404.00 3,404.00
C71057 10/7253	10/15/2007	00006373	11/02/2007 Backstops - FS	
20-2540-320-01			Purch Svc-Svc Contracts	-3,450.00 3,450.00
			Invoice Total:	-3,450.00 3,450.00

Check Journal

Fiscal Year: 2008

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Journal Number: 301		Acct. Payable 11/13/2007		Posted: 11/06/2007			
Computer Checks							
Bank Account :B - First American Bank							
00122487	11/13/2007		E. T. Paddock Enterprises				
C7105710/7253	10/15/2007	00006372		11/02/2007	Backstops - WV		
20-2540-320-01			Purch Svc-Svc Contracts			-1,110.00	1,110.00
					Invoice Total:	-1,110.00	1,110.00
c71061 10/7253	10/15/2007	00006375		11/02/2007	Backstops - MV		
20-2540-320-01			Purch Svc-Svc Contracts			-1,110.00	1,110.00
					Invoice Total:	-1,110.00	1,110.00
c71063 10/7253	10/15/2007	00006376		11/02/2007	Backstops - AV		
20-2540-320-01			Purch Svc-Svc Contracts			-1,468.00	1,468.00
					Invoice Total:	-1,468.00	1,468.00
					Check Total:	-10,542.00	10,542.00
00122488	11/13/2007	FAGAJEFF	Jeff Fagan				
#0004	10/19/2007			11/06/2007	Cont. Serv.(7/27-10/19)-PV,FS		
20-2540-320-01			Purch Svc-Svc Contracts			-3,700.00	3,700.00
					Invoice Total:	-3,700.00	3,700.00
					Check Total:	-3,700.00	3,700.00
00122489	11/13/2007	FLEESERV	Fleet Services				
14587729	09/30/2007			11/06/2007	Diesel Fuel(9/30)-O&M		
20-2540-412-01			Vehicle Supplies			-2,120.14	2,120.14
					Invoice Total:	-2,120.14	2,120.14
					Check Total:	-2,120.14	2,120.14
00122490	11/13/2007	FOLLEDUC	Follett Educational Services				
920751A	09/28/2007	CKREQ		11/02/2007	Supplies-PC		
60-2530-410-01			Supplies			-55.95	55.95
					Invoice Total:	-55.95	55.95
					Check Total:	-55.95	55.95
00122491	11/13/2007	FREYSCIE	Frey Scientific				
202500085153	06/14/2007	00005170		07/01/2007	Science Supplies - MS		
10-4100-600-01			Contingency			-119.49	119.49
					Invoice Total:	-119.49	119.49
202500085927	06/15/2007	00005170		07/01/2007	Science Supplies - MS		
10-4100-600-01			Contingency			-18.34	18.34
					Invoice Total:	-18.34	18.34
202500180768	10/19/2007	00005170		07/01/2007	Science Supplies - MS		
10-4100-600-01			Contingency			-18.57	18.57
					Invoice Total:	-18.57	18.57
					Check Total:	-156.40	156.40
00122492	11/13/2007	GANDPUBL	Gander Publishing				
0107076	10/15/2007	00006168		10/03/2007	Seeing Stars Kit - SS		
10-2190-314-07			Prof Devel			-7,698.90	7,698.90
					Invoice Total:	-7,698.90	7,698.90
					Check Total:	-7,698.90	7,698.90

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name	Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Direct Deposit
Account Number			Account Description								Accrued Payment
Journal Number: 301		Acct. Payable 11/13/2007			Posted: 11/06/2007						
Computer Checks											
Bank Account :B - First American Bank											
00122493	11/13/2007	GRAYAUTO	Grayslake Carquest								
2120-11	10/31/2007							11/06/2007	Supplies-O&M		
20-2540-412-01			Vehicle Supplies							-559.47	559.47
									Invoice Total:	-559.47	559.47
									Check Total:	-559.47	559.47
00122494	11/13/2007	GRAYSCHO	C.C.S.D. 46 Imprest Fund								
110107	11/06/2007	CKREQ						11/06/2007	Reimburse. Imprest		
10-1505-324-10			Purc Serv-other-referees							-360.00	360.00
									Invoice Total:	-360.00	360.00
									Check Total:	-360.00	360.00
00122495	11/13/2007	GREAROUN	Greater Round Lake Fire Prot. Dist.								
20051384	10/01/2007							11/02/2007	Fire Alarm(4th Qtr.)		
20-2540-320-01			Purch Svc-Svc Contracts							-85.50	85.50
									Invoice Total:	-85.50	85.50
									Check Total:	-85.50	85.50
00122496	11/13/2007	HARCASSE	Harcourt Assessment, Inc.								
0001455927	10/23/2007	00006272						10/18/2007	Assessment Mat'ls. - Curr.		
10-2230-324-01			Purchased Service-other							-3,273.17	3,273.17
									Invoice Total:	-3,273.17	3,273.17
									Check Total:	-3,273.17	3,273.17
00122497	11/13/2007	HARCBAC	Harcourt Brace & Company								
72432537	09/17/2007	5196a						11/02/2007	Supplies-PC		
60-2530-410-01			Supplies							-2,641.87	2,641.87
									Invoice Total:	-2,641.87	2,641.87
72487028	09/14/2007	5196a						11/02/2007	Supplies-PC		
60-2530-410-01			Supplies							648.00	-648.00
									Invoice Total:	648.00	-648.00
73012879	10/15/2007	00005196a						07/01/2007	Books - PC-Credit		
60-2350-000-01			Capital Improvements							252.68	-252.68
									Invoice Total:	252.68	-252.68
73060602	10/17/2007	5864a						10/23/2007	Credit Returned Goods-PC		
60-2530-410-01			Supplies							69.86	-69.86
									Invoice Total:	69.86	-69.86
73142857	10/23/2007	00005941						09/11/2007	Classroom Mat'ls. - PC		
60-2530-410-01			Supplies							282.40	-282.40
									Invoice Total:	282.40	-282.40
									Check Total:	-1,388.93	1,388.93
00122498	11/13/2007	HEALSERV	Healthcare Service Corporation								
H019498-Nov.	11/01/2007							11/05/2007	Ins. Mo. Prem.HMO(Nov.)		
10-0456			Insurance Payable-R							-39,854.84	39,854.84
10-1110-226-01			Medical Insurance Premiums							-707.00	707.00
10-1110-226-01			Medical Insurance Premiums							-1,060.50	1,060.50

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name					Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description			Accrued
Account Number			Account Description			Payable		Payment

Journal Number: 301 Acct. Payable 11/13/2007 Posted: 11/06/2007

Computer Checks

Bank Account :B - First American Bank

00122498	11/13/2007		Healthcare Service Corporation					
10-1110-226-02			Medical Insurance Premiums			-353.50		353.50
10-1110-226-02			Medical Insurance Premiums			-353.50		353.50
10-1110-226-03			Medical Insurance Premiums			-353.50		353.50
10-1110-226-04			Medical Insurance Premiums			-1,767.50		1,767.50
10-1110-226-05			Medical Insurance Premiums			-1,414.00		1,414.00
10-1110-226-05			Medical Insurance Premiums			-353.50		353.50
10-1110-226-05			Medical Insurance Premiums			-353.50		353.50
10-1110-226-06			Medical Insurance Premiums			-353.50		353.50
10-1110-226-08			Medical Insurance Premiums			-353.50		353.50
10-1140-226-02			Medical Insurance Premiums			-353.50		353.50
10-1140-226-08			Medical Insurance Premiums			-353.50		353.50
10-1200-226-02			Medical Insurance Premiums			-353.50		353.50
10-1200-226-02			Medical Insurance Premiums			-2,121.00		2,121.00
10-1200-226-03			Medical Insurance Premiums			-707.00		707.00
10-1200-226-04			Medical Insurance Premiums			-707.00		707.00
10-1200-226-06			Medical Insurance Premiums			-707.00		707.00
10-1200-226-08			Medical Insurance Premiums			-353.50		353.50
10-1200-226-08			Medical Insurance Premiums			-1,767.50		1,767.50
10-1200-226-10			Medical Insurance Premiums			-707.00		707.00
10-1203-226-08			Medical Insurance Premiums			-353.50		353.50
10-1204-226-03			Medical Insurance Premiums			-353.50		353.50
10-1214-226-02			Medical Insurance Premiums			-353.50		353.50
10-1214-226-06			Medical Insurance Premiums			-707.00		707.00
10-1250-226-02			Medical Insurance Premiums			-353.50		353.50
10-1250-226-06			Medical Insurance Premiums			-707.00		707.00
10-1255-226-01			Medical Insurance Premiums			-353.50		353.50
10-1800-226-02			Medical Insurance Premiums			-707.00		707.00
10-2110-226-03			Medical Insurance Premiums			-353.50		353.50
10-2110-226-06			Medical Insurance Premiums			-707.00		707.00
10-2130-226-03			Medical Insurance Premiums			-353.50		353.50
10-2130-226-03			Medical Insurance Premiums			-707.00		707.00
10-2139-226-03			Medical Insurance Premiums			-353.50		353.50
10-2152-226-02			Medical Insurance Premiums			-353.50		353.50
10-2190-226-01			Medical Insurance Premiums			-1,060.50		1,060.50
10-2210-226-01			Medical Insurance Premiums			-353.50		353.50
10-2220-226-06			Medical Insurance Premiums			-353.50		353.50
10-2410-226-02			Medical Insurance Premiums			-1,060.50		1,060.50
10-2410-226-03			Medical Insurance Premiums			-707.00		707.00
10-2410-226-04			Medical Insurance Premiums			-353.50		353.50
10-2410-226-05			Medical Insurance Premiums			-353.50		353.50
10-2410-226-08			Medical Insurance Premiums			-353.50		353.50
10-2410-226-10			Medical Insurance Premiums			-707.00		707.00
10-2520-226-01			Medical Insurance Premiums			-1,060.50		1,060.50

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment

Journal Number: 301 Acct. Payable 11/13/2007 Posted: 11/06/2007

Computer Checks

Bank Account :B - First American Bank

00122498	11/13/2007		Healthcare Service Corporation				
20-2540-226-02			Medical Insurance Premiums			-353.50	353.50
20-2540-226-02			Medical Insurance Premiums			-353.50	353.50
20-2540-226-03			Medical Insurance Premiums			-707.00	707.00
20-2540-226-04			Medical Insurance Premiums			-707.00	707.00
20-2540-226-05			Medical Insurance Premiums			-1,060.50	1,060.50
20-2540-226-08			Medical Insurance Premiums			-707.00	707.00
20-2540-226-08			Medical Insurance Premiums			-1,060.50	1,060.50
20-2545-226-01			Medical Insurance Premiums			-707.00	707.00
			Invoice Total:			-74,144.34	74,144.34
			Check Total:			-74,144.34	74,144.34
00122499	11/13/2007	HOLMPEG1	Peg Holm				
Reimburse-a	11/01/2007			11/06/2007	Travel Reimburse.(10/9-10/31)		
10-1650-332-01			Purch Svc-travel			-20.18	20.18
			Invoice Total:			-20.18	20.18
Travel	11/01/2007			11/06/2007	Travel Reimburse.(8/20-10/5)		
10-1650-332-01			Purch Svc-travel			-42.87	42.87
			Invoice Total:			-42.87	42.87
			Check Total:			-63.05	63.05
00122500	11/13/2007	HOUGMIFF	Houghton Mifflin Co				
941600537	08/31/2007	00005787		08/27/2007	Test Records, etc. - SS		
10-2140-410-07			Supplies-Psych			-2,199.01	2,199.01
			Invoice Total:			-2,199.01	2,199.01
			Check Total:			-2,199.01	2,199.01
00122501	11/13/2007	HUMARELA	Human Relations Media				
3086082	10/02/2007	00006078		09/27/2007	Supplies - Drug Free		
10-1150-410-01-4400			Supplies: Title IV			-109.95	109.95
			Invoice Total:			-109.95	109.95
			Check Total:			-109.95	109.95
00122502	11/13/2007	IAGC	II Assoc For Gifted Children				
008720	10/03/2007	00006079		09/27/2007	Workshop - PH, PB, KT		
10-2210-314-01-4932			Prof Dev: Title II Grant			-960.00	960.00
			Invoice Total:			-960.00	960.00
			Check Total:			-960.00	960.00
00122503	11/13/2007	IKONOFF3	IKON Office Solutions				
1009794815	10/22/2007			11/02/2007	Equip. Relocat.-VV/PC		
10-2410-325-10			Printer/Copiers - PC			-200.00	200.00
			Invoice Total:			-200.00	200.00
			Check Total:			-200.00	200.00
00122504	11/13/2007	ILASBO□	IL ASBO				
6075	10/29/2007			11/02/2007	Membership Renewal(07/08)ML		
10-2520-392-01			Dues			-530.00	530.00

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name	Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Direct Deposit
Account Number			Account Description								Accrued Payment
									Invoice Total:	-530.00	530.00
									Check Total:	-530.00	530.00
00122505	11/13/2007	INSTEDUC	Institute For Educ Development								
3727887	10/10/2007	00006124						10/01/2007	Workshop - WV		
10-2640-314-05			Prof Devel							-945.00	945.00
									Invoice Total:	-945.00	945.00
									Check Total:	-945.00	945.00
00122506	11/13/2007	JEANSCHU	Jeanine Schultz Memorial School								
Tuition	10/31/2007							11/06/2007	Tuition(10/30-10/31)-PJ		
10-1200-810-01			Private Tuition							-378.06	378.06
									Invoice Total:	-378.06	378.06
									Check Total:	-378.06	378.06
00122507	11/13/2007	JOHNBEA1	Beatriz Johnson								
110507	11/06/2007							11/06/2007	Reimburse Supplies-TBE/TPI		
10-1800-410-01-3305			Supplies:TPI/TBE Grant							-199.27	199.27
									Invoice Total:	-199.27	199.27
									Check Total:	-199.27	199.27
00122508	11/13/2007	KAGAANG	Angela Kagan								
110507	11/06/2007							11/06/2007	Reimburse. Conference-MV		
10-1250-314-01-3715			Prof Dev Reading Grant							-226.98	226.98
									Invoice Total:	-226.98	226.98
									Check Total:	-226.98	226.98
00122509	11/13/2007	KESHET	Keshet Day School								
3129	10/31/2007							11/06/2007	Tuition(Oct.)-MW		
10-1200-810-01			Private Tuition							-7,845.81	7,845.81
									Invoice Total:	-7,845.81	7,845.81
									Check Total:	-7,845.81	7,845.81
00122510	11/13/2007	KLOGINC	K-Log, Inc.								
7168185-1	10/24/2007	00005870						09/05/2007	36 x 60 Panel, etc. - MS		
10-1110-410-04			Supplies-Classroom							-470.23	470.23
									Invoice Total:	-470.23	470.23
									Check Total:	-470.23	470.23
00122511	11/13/2007	KNAPJEF1	Jeff Knapp								
102507	11/02/2007	CKREQ						11/02/2007	Reimburse.IPA Conf.-JK		
10-2410-332-05			Travel							-33.94	33.94
									Invoice Total:	-33.94	33.94
									Check Total:	-33.94	33.94
00122512	11/13/2007	KNOTMIC1	Michele Knott								
110607	11/06/2007							11/06/2007	Reimburse. Conf.-MV		
10-1250-314-01-3715			Prof Dev Reading Grant							-286.00	286.00
									Invoice Total:	-286.00	286.00
									Check Total:	-286.00	286.00
00122513	11/13/2007	KONEINC	Kone, Inc.								
17595762	10/19/2007							11/05/2007	Repairs-PC		
60-2530-324-01			Purchased Service							-572.69	572.69

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description		Accrued
Account Number			Account Description			Payable	Payment
					Invoice Total:	-572.69	572.69
					Check Total:	-572.69	572.69
00122514	11/13/2007	LAKECOOK	Lake Cook Distributors, Inc				
73292	10/22/2007	00006290		10/22/2007	Novels - FS		
10-1110-421-08			Novels - FS			-136.36	136.36
					Invoice Total:	-136.36	136.36
73299	10/22/2007	00006291		10/22/2007	Novels - MS		
10-1110-421-04			Novels - MS			-62.85	62.85
					Invoice Total:	-62.85	62.85
73354	10/25/2007	45877		11/02/2007	Novels-FS		
10-1110-421-08			Novels - FS			-246.71	246.71
					Invoice Total:	-246.71	246.71
					Check Total:	-445.92	445.92
00122515	11/13/2007	LAKELEAR	Lakeshore Learning Materials				
383515	10/09/2007	00006080		09/27/2007	Supplies - ESL		
10-1800-410-01-3305			Supplies:TPI/TBE Grant			-208.19	208.19
					Invoice Total:	-208.19	208.19
412756	10/24/2007	00006255		10/16/2007	Materials - ESL		
10-1800-410-01-3305			Supplies:TPI/TBE Grant			-263.06	263.06
					Invoice Total:	-263.06	263.06
					Check Total:	-471.25	471.25
00122516	11/13/2007	LCESC	Lake County Educational Svcs				
W0013489	10/25/2007	CKREQ		11/02/2007	Workshop-MR		
10-2640-314-10			Prof Devel			-125.00	125.00
					Invoice Total:	-125.00	125.00
					Check Total:	-125.00	125.00
00122517	11/13/2007	LEARTECH	Learning Techniques, Ltd.				
12732	10/08/2007	00006292		10/22/2007	Reading Presentation - SS		
10-2190-314-07			Prof Devel			-3,750.00	3,750.00
					Invoice Total:	-3,750.00	3,750.00
					Check Total:	-3,750.00	3,750.00
00122518	11/13/2007	LOWEMCDO	Lowery Mc Donnell Company				
030617	10/25/2007	00006230		10/10/2007	Bookcases - AV		
10-2320-541-01			Equipment-replacement			-1,022.50	1,022.50
					Invoice Total:	-1,022.50	1,022.50
					Check Total:	-1,022.50	1,022.50
00122519	11/13/2007	LRPPUBL	LRP Publications				
MU175711	08/31/2007	00005818		08/30/2007	Materials - Title I		
10-1255-410-01-4300			Supplies - Title I			-103.15	103.15
					Invoice Total:	-103.15	103.15
					Check Total:	-103.15	103.15
00122520	11/13/2007	MASTTEAC	Master Teacher				
001 1577653	09/14/2007	00005750		08/21/2007	Master Teacher - MS		
10-1110-422-04			Magazines			-143.15	143.15
					Invoice Total:	-143.15	143.15

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name	Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Direct Deposit
Account Number			Account Description								Accrued Payment
Check Total:										-143.15	143.15
00122521	11/13/2007	MCCLROX1	Roxanne McClyman								
103007	11/02/2007	CKREQ						11/02/2007	Reimburse.Supplies-ECH		
10-1214-410-01-3705			Supplies - ECH Grant							-253.17	253.17
Invoice Total:										-253.17	253.17
Check Total:										-253.17	253.17
00122522	11/13/2007	MCGRHIL2	McGraw-Hill Companies								
32553628001	07/30/2007	00005520						07/20/2007	New LA Curr. - Curr.		
10-2640-414-01			Curriculum Materials							-14,051.02	14,051.02
Invoice Total:										-14,051.02	14,051.02
32591657001	07/31/2007	00005521						07/20/2007	New LA Curr. - Curr.		
10-2640-414-01			Curriculum Materials							-14,634.31	14,634.31
Invoice Total:										-14,634.31	14,634.31
32637450001	08/06/2007	00005519						07/20/2007	New LA Curr. - Curr.		
10-2640-414-01			Curriculum Materials							-13,302.72	13,302.72
Invoice Total:										-13,302.72	13,302.72
32637589001	08/06/2007	00005518						07/20/2007	New LA Curr. - Curr.		
10-2640-414-01			Curriculum Materials							-12,933.36	12,933.36
Invoice Total:										-12,933.36	12,933.36
32675647001	08/03/2007	00005519						07/20/2007	New LA Curr. - Curr.		
10-2640-414-01			Curriculum Materials							-1,707.22	1,707.22
Invoice Total:										-1,707.22	1,707.22
32675760001	08/03/2007	00005518						07/20/2007	New LA Curr. - Curr.		
10-2640-414-01			Curriculum Materials							-374.17	374.17
Invoice Total:										-374.17	374.17
32736778001	08/07/2007	00005517						07/20/2007	New LA Curr. - Curr.		
10-2640-414-01			Curriculum Materials							-25,373.50	25,373.50
Invoice Total:										-25,373.50	25,373.50
32746089001	08/09/2007	00005516						07/20/2007	New LA Curr. - Curr.		
10-2640-414-01			Curriculum Materials							-14,187.44	14,187.44
Invoice Total:										-14,187.44	14,187.44
32873929001	08/08/2007	00005516						07/20/2007	New LA Curr. - Curr.		
10-2640-414-01			Curriculum Materials							-399.81	399.81
Invoice Total:										-399.81	399.81
33261316001	08/24/2007	00005520						07/20/2007	New LA Curr. - Curr.		
10-2640-414-01			Curriculum Materials							-2,620.80	2,620.80
Invoice Total:										-2,620.80	2,620.80
33261450001	08/24/2007	00005521						07/20/2007	New LA Curr. - Curr.		
10-2640-414-01			Curriculum Materials							-2,620.80	2,620.80
Invoice Total:										-2,620.80	2,620.80
33261593001	08/24/2007	00005518						07/20/2007	New LA Curr. - Curr.		
10-2640-414-01			Curriculum Materials							-2,620.80	2,620.80
Invoice Total:										-2,620.80	2,620.80
33264214001	08/24/2007	00005516						07/20/2007	New LA Curr. - Curr.		
10-2640-414-01			Curriculum Materials							-1,965.60	1,965.60
Invoice Total:										-1,965.60	1,965.60

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name					Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description		Payable	Accrued
Account Number			Account Description					Payment
Journal Number: 301 Acct. Payable 11/13/2007 Posted: 11/06/2007								
Computer Checks								
Bank Account :B - First American Bank								
00122522	11/13/2007		McGraw-Hill Companies					
33425411001	08/28/2007	00005519		07/20/2007	New LA Curr. - Curr.			
10-2640-414-01			Curriculum Materials			-2,620.80		2,620.80
					Invoice Total:	-2,620.80		2,620.80
33425463001	08/28/2007	00005520		07/20/2007	New LA Curr. - Curr.			
10-2640-414-01			Curriculum Materials			-2,620.80		2,620.80
					Invoice Total:	-2,620.80		2,620.80
33425604001	08/28/2007	00005521		07/20/2007	New LA Curr. - Curr.			
10-2640-414-01			Curriculum Materials			-2,620.80		2,620.80
					Invoice Total:	-2,620.80		2,620.80
33425732001	08/28/2007	00005518		07/20/2007	New LA Curr. - Curr.			
10-2640-414-01			Curriculum Materials			-2,620.80		2,620.80
					Invoice Total:	-2,620.80		2,620.80
33429303001	08/28/2007	00005516		07/20/2007	New LA Curr. - Curr.			
10-2640-414-01			Curriculum Materials			-1,965.60		1,965.60
					Invoice Total:	-1,965.60		1,965.60
33440248001	08/28/2007	00005519		07/20/2007	New LA Curr. - Curr.			
10-2640-414-01			Curriculum Materials			-2,620.80		2,620.80
					Invoice Total:	-2,620.80		2,620.80
33440323001	08/28/2007	00005520		07/20/2007	New LA Curr. - Curr.			
10-2640-414-01			Curriculum Materials			-2,620.80		2,620.80
					Invoice Total:	-2,620.80		2,620.80
33440677001	08/28/2007	00005521		07/20/2007	New LA Curr. - Curr.			
10-2640-414-01			Curriculum Materials			-2,620.80		2,620.80
					Invoice Total:	-2,620.80		2,620.80
33440842001	08/28/2007	00005518		07/20/2007	New LA Curr. - Curr.			
10-2640-414-01			Curriculum Materials			-2,620.80		2,620.80
					Invoice Total:	-2,620.80		2,620.80
33443200001	08/28/2007	00005516		07/20/2007	New LA Curr. - Curr.			
10-2640-414-01			Curriculum Materials			-1,965.60		1,965.60
					Invoice Total:	-1,965.60		1,965.60
33478602001	08/30/2007	00005517		07/20/2007	New LA Curr. - Curr.			
10-2640-414-01			Curriculum Materials			-9,828.00		9,828.00
					Invoice Total:	-9,828.00		9,828.00
33481995001	08/30/2007	00005516		07/20/2007	New LA Curr. - Curr.			
10-2640-414-01			Curriculum Materials			-3,931.20		3,931.20
					Invoice Total:	-3,931.20		3,931.20
33517907001	08/29/2007	00005517		07/20/2007	New LA Curr. - Curr.			
10-2640-414-01			Curriculum Materials			-9,828.00		9,828.00
					Invoice Total:	-9,828.00		9,828.00
336261272001	08/24/2007	00005519		07/20/2007	New LA Curr. - Curr.			
10-2640-414-01			Curriculum Materials			-1,965.60		1,965.60
					Invoice Total:	-1,965.60		1,965.60

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name	Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Direct Deposit
Account Number			Account Description								Accrued Payment
Journal Number: 301 Acct. Payable 11/13/2007 Posted: 11/06/2007											
Computer Checks											
Bank Account :B - First American Bank											
00122522	11/13/2007		McGraw-Hill Companies								
33654609001	09/04/2007	00005519		07/20/2007	New LA Curr. - Curr.						
10-2640-414-01			Curriculum Materials							-1,965.60	1,965.60
					Invoice Total:					-1,965.60	1,965.60
33654624001	09/04/2007	00005520		07/20/2007	New LA Curr. - Curr.						
10-2640-414-01			Curriculum Materials							-2,620.80	2,620.80
					Invoice Total:					-2,620.80	2,620.80
33654778001	09/04/2007	00005521		07/20/2007	New LA Curr. - Curr.						
10-2640-414-01			Curriculum Materials							-2,620.80	2,620.80
					Invoice Total:					-2,620.80	2,620.80
33654898001	09/04/2007	00005518		07/20/2007	New LA Curr. - Curr.						
10-2640-414-01			Curriculum Materials							-2,620.80	2,620.80
					Invoice Total:					-2,620.80	2,620.80
33657998001	09/04/2007	00005516		07/20/2007	New LA Curr. - Curr.						
10-2640-414-01			Curriculum Materials							-1,965.60	1,965.60
					Invoice Total:					-1,965.60	1,965.60
34689518001	10/04/2007	00006085		09/27/2007	Materials - PC						
60-2530-600-01			Other Expenses							-699.86	699.86
					Invoice Total:					-699.86	699.86
34775964001	10/08/2007	00006085		09/27/2007	Materials - PC						
60-2530-600-01			Other Expenses							-502.32	502.32
					Invoice Total:					-502.32	502.32
34782259001	10/08/2007	00006085		09/27/2007	Materials - PC						
60-2530-600-01			Other Expenses							-3,493.98	3,493.98
					Invoice Total:					-3,493.98	3,493.98
34793176001	10/09/2007	00006085		09/27/2007	Materials - PC						
60-2530-600-01			Other Expenses							-93.15	93.15
					Invoice Total:					-93.15	93.15
34818534001	10/09/2007	00006147		10/02/2007	Curriculum Mat'ls. - Curr.						
10-2640-414-01			Curriculum Materials							-1,053.67	1,053.67
					Invoice Total:					-1,053.67	1,053.67
					Check Total:					-174,878.53	174,878.53
00122524	11/13/2007	MCGRSRA	SRA-Macmillan/McGraw Hill								
35192453001	10/23/2007	00006257		10/16/2007	Materials - ESL						
10-1800-410-01-3305			Supplies:TPI/TBE Grant							-197.27	197.27
					Invoice Total:					-197.27	197.27
					Check Total:					-197.27	197.27
00122525	11/13/2007	METRITEC	Metritect, Inc.								
114110	08/07/2007			11/06/2007	Reports-Curr.						
10-1800-410-01-3305			Supplies:TPI/TBE Grant							-242.26	242.26
					Invoice Total:					-242.26	242.26
					Check Total:					-242.26	242.26

Check Journal

Fiscal Year:2008

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			PO Date	Payment
			Description	
			Payable	
Journal Number: 301 Acct. Payable 11/13/2007 Posted: 11/06/2007				
Computer Checks				
Bank Account :B - First American Bank				
00122526	11/13/2007	NATICEN2	National Center for Youth Issues	
10057127	10/02/2007	00006086	09/27/2007 Supplies - Drug Free	
10-1150-410-01-4400			Supplies: Title IV	-300.89 300.89
			Invoice Total:	-300.89 300.89
			Check Total:	-300.89 300.89
00122527	11/13/2007	NATICITY	National City Business Card	
Meduna-10	10/22/2007		11/02/2007 4436033053041668	
10-2160-314-01-4600			Prof. Devel. - IDEA	-656.00 656.00
			Invoice Total:	-656.00 656.00
			Check Total:	-656.00 656.00
00122528	11/13/2007	NATISCHO	National School Products	
875680	10/08/2007	00006087	09/27/2007 Supplies - ESL	
10-1800-410-01-3305			Supplies:TPI/TBE Grant	-1,159.81 1,159.81
			Invoice Total:	-1,159.81 1,159.81
			Check Total:	-1,159.81 1,159.81
00122529	11/13/2007	NEWCONN	New Connections Academy	
359	10/31/2007		11/06/2007 Tuition(Oct.)-JG	
10-1200-810-01			Private Tuition	-5,598.56 5,598.56
			Invoice Total:	-5,598.56 5,598.56
			Check Total:	-5,598.56 5,598.56
00122530	11/13/2007	NEXTCOMM	Nextel Communications	
855990519-068	10/15/2007		11/02/2007 Phone Serv.(9/15-10/14)	
20-2540-440-01			Utilities-phone	-2,099.51 2,099.51
			Invoice Total:	-2,099.51 2,099.51
			Check Total:	-2,099.51 2,099.51
00122531	11/13/2007	NORTSHOR	North Shore Gas Company	
8500003210935	10/26/2007	norshore	11/06/2007 Gas Serv.(9/24-10/24)-DO	
20-2540-460-01			Utilities-gas	-82.07 82.07
			Invoice Total:	-82.07 82.07
			Check Total:	-82.07 82.07
00122532	11/13/2007	OFFIPLUS	Office Plus Of Lake County	
904951-0	08/13/2007		11/06/2007 Cherry Furn.-MM	
10-2320-541-01			Equipment-replacement	-3,776.09 3,776.09
			Invoice Total:	-3,776.09 3,776.09
906193-0	08/27/2007		11/06/2007 Cherry Furn.-MM	
10-2320-541-01			Equipment-replacement	-1,463.33 1,463.33
			Invoice Total:	-1,463.33 1,463.33
906194-0	08/27/2007		11/06/2007 Grey Furn.-KE	
10-2320-541-01			Equipment-replacement	-2,600.18 2,600.18
			Invoice Total:	-2,600.18 2,600.18
911038-0	10/04/2007		11/06/2007 Tackboard-DO	
10-2320-541-01			Equipment-replacement	-110.07 110.07

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description		Accrued
Account Number			Account Description			Payable	Payment
					Invoice Total:	-110.07	110.07
911491-0	08/31/2007			11/06/2007	Furn. Installation-DO		
10-2320-541-01			Equipment-replacement			-396.00	396.00
					Invoice Total:	-396.00	396.00
911493-0	08/31/2007			11/06/2007	Furn. Installation-DO		
10-2320-541-01			Equipment-replacement			-346.50	346.50
					Invoice Total:	-346.50	346.50
					Check Total:	-8,692.17	8,692.17
00122533	11/13/2007	PADDPUBL	Paddock Publications, Inc.				
T3998823	10/25/2007			11/02/2007	Site Bid-DO		
10-2310-350-01			Advertising			-76.00	76.00
					Invoice Total:	-76.00	76.00
					Check Total:	-76.00	76.00
00122534	11/13/2007	PALOSPOR	Palos Sports				
335245	10/26/2007	00006231		10/10/2007	PE Equipment - AV		
10-1140-410-03			Supplies-Phys Ed			-344.70	344.70
					Invoice Total:	-344.70	344.70
					Check Total:	-344.70	344.70
00122535	11/13/2007	PEAREDUC	Pearson Education				
4016348842	10/22/2007	00006258		10/16/2007	Materials - ESL		
10-1800-410-01-3305			Supplies:TPI/TBE Grant			-43.06	43.06
					Invoice Total:	-43.06	43.06
BK 56823541	10/22/2007	00006256		10/16/2007	Dictionaries - ESL		
10-1800-410-01-3305			Supplies:TPI/TBE Grant			-1,572.55	1,572.55
					Invoice Total:	-1,572.55	1,572.55
BK 56843274	10/30/2007	00006326		10/24/2007	Supplies - ESL		
10-1800-410-01-3305			Supplies:TPI/TBE Grant			-90.39	90.39
					Invoice Total:	-90.39	90.39
					Check Total:	-1,706.00	1,706.00
00122536	11/13/2007	PEOPENE2	Peoples Energy Services Corp.				
0884749739	10/30/2007			11/06/2007	Elect. Serv.(9/25-10/25)-AV		
20-2540-465-03			Utilities-electricity			-3,312.71	3,312.71
					Invoice Total:	-3,312.71	3,312.71
6500000000	10/30/2007			11/06/2007	Elect. Serv(9/27-10/25)-MV		
20-2540-465-06			Utilities-electricity			-4,396.19	4,396.19
					Invoice Total:	-4,396.19	4,396.19
7500000000	10/30/2007			11/06/2007	Elect. Serv.(9/27-10/25)-MS		
20-2540-465-04			Utilities-electricity			-7,869.54	7,869.54
					Invoice Total:	-7,869.54	7,869.54
					Check Total:	-15,578.44	15,578.44
00122537	11/13/2007	PHOELEAR	Phoenix Learning Systems				
1028	10/31/2007	00006232		10/10/2007	Training - HP, LM		
10-2220-314-01			Purch Svc-prof Devel			-2,400.00	2,400.00
					Invoice Total:	-2,400.00	2,400.00
					Check Total:	-2,400.00	2,400.00

Check Journal

Fiscal Year: 2008

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Journal Number: 301		Acct. Payable 11/13/2007		Posted: 11/06/2007			
Computer Checks							
Bank Account :B - First American Bank							
00122538	11/13/2007	PIGGWIGG	Piggly Wiggly				
1883	10/23/2007	45875		11/02/2007	Supplies-FS		
10-1110-410-08			Supplies-Classroom			-15.59	15.59
					Invoice Total:	-15.59	15.59
9575	10/30/2007	45879		11/02/2007	Supplies-FS		
10-1110-410-08			Supplies-Classroom			-49.95	49.95
					Invoice Total:	-49.95	49.95
					Check Total:	-65.54	65.54
00122539	11/13/2007	PREFSYS	Preferred Meal Systems				
10064682	10/19/2007			11/05/2007	Food Serv.(10/15-10/19)-Dist.		
10-2560-312-01			Purch svc			-17,813.31	17,813.31
					Invoice Total:	-17,813.31	17,813.31
10064818	10/20/2007			11/05/2007	Food Serv.(10/20-10/20)MS		
10-2560-312-01			Purch svc			-8,267.76	8,267.76
					Invoice Total:	-8,267.76	8,267.76
10066555	10/26/2007			11/05/2007	Food Serv.(10/22-10/26)		
10-2560-312-01			Purch svc			-16,543.82	16,543.82
					Invoice Total:	-16,543.82	16,543.82
10066558	10/27/2007			11/05/2007	Food Serv.(10/27-10/17)-MS		
10-2560-312-01			Purch svc			-8,707.33	8,707.33
					Invoice Total:	-8,707.33	8,707.33
					Check Total:	-51,332.22	51,332.22
00122540	11/13/2007	PROED	Pro-ed				
1750758	10/12/2007	00006190		10/04/2007	Materials - Speech		
10-1214-410-01-3705			Supplies - ECH Grant			-198.00	198.00
					Invoice Total:	-198.00	198.00
1751314	10/16/2007	00006233		10/10/2007	Booklets - Psychology		
10-2139-410-07			Supplies-O.T.			-264.00	264.00
					Invoice Total:	-264.00	264.00
					Check Total:	-462.00	462.00
00122541	11/13/2007	QUILCORP	Quill Corporation				
1924163	10/22/2007	00006302		10/22/2007	Supplies - WV		
10-1110-410-05			Supplies-Classroom			-136.53	136.53
10-2410-410-05			Supplies-office Supplies			-67.24	67.24
					Invoice Total:	-203.77	203.77
1925063	10/22/2007	00006295		10/22/2007	Steel Drop Box - PV, PTO		
10-0124			Due from PTO-R			-26.23	26.23
					Invoice Total:	-26.23	26.23
2067583	10/26/2007	45670		11/06/2007	Supplies-AV		
10-1110-410-03			Supplies-Classroom			-84.10	84.10
					Invoice Total:	-84.10	84.10
2107545	10/29/2007	00006330		10/24/2007	Supplies - Reading		

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
Journal Number: 301 Acct. Payable 11/13/2007 Posted: 11/06/2007							
Computer Checks							
Bank Account :B - First American Bank							
00122541	11/13/2007		Quill Corporation				
10-1255-410-01-4300			Supplies - Title I			-172.92	172.92
					Invoice Total:	-172.92	172.92
2179391	10/31/2007	00006356		10/31/2007	Office Supplies - PV		
10-1110-410-02			Supplies-Classroom			-81.81	81.81
10-2410-410-02			Supplies-office Supplies			-330.38	330.38
					Invoice Total:	-412.19	412.19
2187839	10/31/2007	00006356		10/31/2007	Office Supplies - PV		
10-1110-410-02			Supplies-Classroom			-30.45	30.45
					Invoice Total:	-30.45	30.45
9445143	08/27/2007	00005786		08/27/2007	Classroom Supplies - FS		
10-1110-410-08			Supplies-Classroom			-119.61	119.61
					Invoice Total:	-119.61	119.61
					Check Total:	-1,049.27	1,049.27
00122542	11/13/2007	RAADAM	R. A. Adams				
365733	10/22/2007	00006312		10/24/2007	Repaint back of truck - O&M		
20-2545-323-01			P. Svc -repair-other			-1,101.80	1,101.80
					Invoice Total:	-1,101.80	1,101.80
535449	10/26/2007	00006218		10/05/2007	Trailer, etc. - O&M		
20-2540-541-01			Equipment-replacement			-7,570.00	7,570.00
					Invoice Total:	-7,570.00	7,570.00
					Check Total:	-8,671.80	8,671.80
00122543	11/13/2007	RAPIREFI	Rapid Refill Ink				
2514	10/01/2007	00006090		09/27/2007	HP Drum Kit - WV		
10-1110-413-05			Supplies-Tech Consumables			-149.94	149.94
					Invoice Total:	-149.94	149.94
					Check Total:	-149.94	149.94
00122544	11/13/2007	RAPPAND1	Andrea Rapp				
October	11/02/2007			11/02/2007	Travel Reimburse.(Oct.)		
10-2220-332-01			Travel			-84.83	84.83
					Invoice Total:	-84.83	84.83
					Check Total:	-84.83	84.83
00122545	11/13/2007	RAYCHEVE	Raymond Chevrolet				
CTCS244941	10/25/2007			11/05/2007	1GBHK33ROYF443996		
20-2545-333-01			P. Svc-repair-vehicles			-1,403.53	1,403.53
					Invoice Total:	-1,403.53	1,403.53
CTCS245039	10/25/2007			11/05/2007	1GCHK24UX7E100626		
20-2545-333-01			P. Svc-repair-vehicles			-41.96	41.96
					Invoice Total:	-41.96	41.96
CTCS245117	10/29/2007			11/06/2007	1GCGK24R5YR117335		
20-2545-333-01			P. Svc-repair-vehicles			-474.48	474.48
					Invoice Total:	-474.48	474.48

Check Journal

Fiscal Year: 2008

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
00122546	11/13/2007	RED BRIC	Red Brick Learning		Check Total:	-1,919.97	1,919.97
RI10013051	10/31/2007	00006332	Supplies:TPI/TBE Grant	10/24/2007	Supplies - ESL	-461.86	461.86
10-1800-410-01-3305					Invoice Total:	-461.86	461.86
					Check Total:	-461.86	461.86
00122547	11/13/2007	REGEBOOK	Regent Book Company				
67985-2	10/18/2007	00005901	Media Collection	09/06/2007	Library Books - PV	-314.97	314.97
10-2220-430-02					Invoice Total:	-314.97	314.97
					Check Total:	-314.97	314.97
00122548	11/13/2007	RENALEAR	Renaissance Learning, Inc.				
3218621	09/28/2007	00006091	Supplies	09/27/2007	Media Renewals - AV	-399.00	399.00
10-2220-410-01					Invoice Total:	-399.00	399.00
					Check Total:	-399.00	399.00
00122549	11/13/2007	RENZSYS	Renzulli Learning Systems LLC				
7372	08/28/2007	00005803	Reimbursable Tech. Expense	08/28/2007	Software Subscription - Gifte	-2,400.00	2,400.00
10-1650-414-01					Invoice Total:	-2,400.00	2,400.00
					Check Total:	-2,400.00	2,400.00
00122550	11/13/2007	SAMSAL	Saleha Samdani				
110507	11/06/2007	CKREQ	Textbooks-PC	11/06/2007	Refund 1/2 Reg.-ST	-31.25	31.25
10-1880			Technology-PC			-31.25	31.25
10-1990					Invoice Total:	-62.50	62.50
					Check Total:	-62.50	62.50
00122551	11/13/2007	SAXARTS	Sax Arts And Crafts				
C1294789	10/24/2007	00006151	Supplies-art	10/02/2007	Materials - Art, MS	-953.88	953.88
10-1120-410-04					Invoice Total:	-953.88	953.88
					Check Total:	-953.88	953.88
00122552	11/13/2007	SCHO	Scholastic Inc				
12344781	10/25/2007	45876	Novels - FS	11/02/2007	Arrow Books-FS	-150.15	150.15
10-1110-421-08					Invoice Total:	-150.15	150.15
1604823	10/04/2007	00006093	Supplies:TPI/TBE Grant	09/27/2007	Supplies - ESL	-142.73	142.73
10-1800-410-01-3305					Invoice Total:	-142.73	142.73
					Check Total:	-292.88	292.88
00122553	11/13/2007	SCHOMAGA	Scholastic Magazines				
M3863790	10/04/2007	00006180	Magazines	10/03/2007	Scholastic Art Mag. - MS	-224.00	224.00
10-1110-422-04					Invoice Total:	-224.00	224.00
					Check Total:	-224.00	224.00

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
Journal Number: 301 Acct. Payable 11/13/2007 Posted: 11/06/2007							
Computer Checks							
Bank Account :B - First American Bank							
00122554	11/13/2007	SCHOSPEC	School Specialty Inc				
38223528	09/06/2007	00005493		07/16/2007	Classroom Supplies - MS		
10-1110-410-04			Supplies-Classroom			-6.75	6.75
					Invoice Total:	-6.75	6.75
38417022	10/03/2007	00006099		09/27/2007	Materials - PC		
60-2530-410-01			Supplies			-334.92	334.92
					Invoice Total:	-334.92	334.92
38417023	10/05/2007	00006099		09/27/2007	Materials - PC		
60-2530-410-01			Supplies			34.00	-34.00
					Invoice Total:	34.00	-34.00
384211113	10/18/2007	00006097		09/27/2007	Reading Writing Centers - PC		
60-2530-410-01			Supplies			-4,321.21	4,321.21
					Invoice Total:	-4,321.21	4,321.21
38444833	10/31/2007	00006284		10/18/2007	Desk Chair - MS		
10-1110-410-04			Supplies-Classroom			-501.80	501.80
					Invoice Total:	-501.80	501.80
38456442	10/30/2007	00006335		10/24/2007	Supplies - ESL		
10-1800-410-01-3305			Supplies:TPI/TBE Grant			-15.99	15.99
					Invoice Total:	-15.99	15.99
C1184289	08/13/2007	00005311		07/01/2007	Supplies - Misc., FS		
10-1110-410-08			Supplies-Classroom			-2,339.61	2,339.61
10-2410-410-08			Supplies-office Supplies			-68.37	68.37
					Invoice Total:	-2,407.98	2,407.98
C1209612	08/23/2007	00005493		07/16/2007	Classroom Supplies - MS		
10-1110-410-04			Supplies-Classroom			-5,320.57	5,320.57
					Invoice Total:	-5,320.57	5,320.57
C1278233	10/03/2007	00006100		09/27/2007	Supplies - WV		
10-1110-410-05			Supplies-Classroom			-770.99	770.99
					Invoice Total:	-770.99	770.99
C1292304	10/20/2007	00006282		10/18/2007	Supplies - AV		
10-1110-410-03			Supplies-Classroom			-146.59	146.59
					Invoice Total:	-146.59	146.59
C1295127	10/24/2007	00006153		10/02/2007	Materials - PC		
60-2530-410-01			Supplies			-1,066.50	1,066.50
					Invoice Total:	-1,066.50	1,066.50
c1278232	10/03/2007	00006110		09/28/2007	Materials - PC		
60-2530-410-01			Supplies			-102.42	102.42
					Invoice Total:	-102.42	102.42
					Check Total:	-14,961.72	14,961.72
00122555	11/13/2007	SMITCOMP	Smithereen Company				
558342	11/01/2007			11/06/2007	Contract. Serv.(Nov.)-Dist.		
20-2540-320-01			Purch Svc-Svc Contracts			-275.00	275.00
					Invoice Total:	-275.00	275.00

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description		Accrued
Account Number			Account Description			Payable	Payment
Check Total:						-275.00	275.00
00122556	11/13/2007	STAFDEVO	Staff Development For Educato				
0894657/089465	10/25/2007	00006310		10/23/2007	Workshop - MS		
8							
10-2640-314-04			Prof Devel			-378.00	378.00
Invoice Total:						-378.00	378.00
Check Total:						-378.00	378.00
00122557	11/13/2007	STEIELEC	Steiner Electric Company				
S002320756.001	10/16/2007			11/05/2007	Supplies-MS		
20-2545-410-01			Supplies			-44.40	44.40
Invoice Total:						-44.40	44.40
S002324968.001	10/18/2007			11/05/2007	Supplies-MS		
20-2545-410-01			Supplies			-193.75	193.75
Invoice Total:						-193.75	193.75
Check Total:						-238.15	238.15
00122558	11/13/2007	SUCC	Successories				
22171652	10/30/2007	6183a		11/02/2007	Supplies-PC		
60-2530-410-01			Supplies			-69.99	69.99
Invoice Total:						-69.99	69.99
Check Total:						-69.99	69.99
00122559	11/13/2007	SULLWIND	Sullivan's Window Tinting				
2044	08/17/2007			11/02/2007	window Tinting-PC		
60-2530-510-01			Building Improvements			-3,835.00	3,835.00
Invoice Total:						-3,835.00	3,835.00
Check Total:						-3,835.00	3,835.00
00122560	11/13/2007	TDS MET	TDS Metrocom				
8472230147	10/25/2007			11/02/2007	Phone Serv.(10/15-11/24)		
20-2540-440-01			Utilities-phone			-1,220.16	1,220.16
Invoice Total:						-1,220.16	1,220.16
8472233540	10/25/2007			11/02/2007	Phone Serv.(10/25-11/24)		
20-2540-440-01			Utilities-phone			-2,092.70	2,092.70
Invoice Total:						-2,092.70	2,092.70
Check Total:						-3,312.86	3,312.86
00122561	11/13/2007	TEACCREA	Teacher Created Resources, Inc				
5260637	10/18/2007	00006244		10/12/2007	Classroom Mat'ls. - FS		
10-1110-410-08			Supplies-Classroom			-84.89	84.89
Invoice Total:						-84.89	84.89
Check Total:						-84.89	84.89
00122562	11/13/2007	TEACSCO	Teacher's Schoolbox				
66323	08/16/2007	00005632		08/03/2007	Classroom Supplies - MV		
10-1110-410-06			Supplies-Classroom			-150.76	150.76
Invoice Total:						-150.76	150.76
70868	10/30/2007	00005632		08/03/2007	Classroom Supplies - MV		
10-1110-410-06			Supplies-Classroom			-13.45	13.45
Invoice Total:						-13.45	13.45

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
			Check Total:	-164.21 164.21
00122563	11/13/2007	THEVOLL	The Volleyshop	
VS091507	09/15/2007	CKREQ	Equipment-PE	
10-1505-600-01			Other Expenses	-236.00 236.00
			Invoice Total:	-236.00 236.00
			Check Total:	-236.00 236.00
00122564	11/13/2007	TOMASPOR	Tomark Sports	
92460889	10/24/2007	45846	Supplies-MS	
10-4100-600-01			Contingency	-136.70 136.70
			Invoice Total:	-136.70 136.70
			Check Total:	-136.70 136.70
00122565	11/13/2007	TOWN&COU	Town & Country Landscape	
0403495	10/16/2007	00006299	Sculpt. Cap Block - FS	
20-2545-410-01			Supplies	-40.20 40.20
			Invoice Total:	-40.20 40.20
			Check Total:	-40.20 40.20
00122566	11/13/2007	UNISINC	Unisource, Inc.	
510-61738805	10/19/2007	00006300	Copy Paper - District	
10-2410-411-01			Copy Paper	-5,100.00 5,100.00
			Invoice Total:	-5,100.00 5,100.00
510-61738825	10/19/2007	00006301	Copy Paper - District	
10-2410-411-01			Copy Paper	-4,080.00 4,080.00
			Invoice Total:	-4,080.00 4,080.00
			Check Total:	-9,180.00 9,180.00
00122567	11/13/2007	UPS	United Parcel Service	
00008AF433437	10/27/2007	CKREQ	S/H Return Goods-AV	
10-1110-410-03			Supplies-Classroom	-408.15 408.15
			Invoice Total:	-408.15 408.15
			Check Total:	-408.15 408.15
00122568	11/13/2007	US GAME	U. S. Games	
92432623	09/24/2007	00006004	Classroom Mat'ls. - MV	
10-1110-410-06			Supplies-Classroom	-60.28 60.28
			Invoice Total:	-60.28 60.28
92465523	10/29/2007	00006004	Classroom Mat'ls. - MV	
10-1110-410-06			Supplies-Classroom	-278.39 278.39
			Invoice Total:	-278.39 278.39
			Check Total:	-338.67 338.67
00122569	11/13/2007	VAZ COM	Vazcom Communications	
29372	10/26/2007		Headset-Tech	
20-2540-442-01			Utilities-phone supplies	-119.99 119.99
			Invoice Total:	-119.99 119.99
			Check Total:	-119.99 119.99
00122570	11/13/2007	VILLOFRO	Village of Round Lake	
01502004000	10/20/2007		Water Serv.(9/17-10/22)-PC	
20-2540-450-10			Utilities-water & Sewer	-509.10 509.10

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name	Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Direct Deposit
Account Number			Account Description								Accrued Payment
									Invoice Total:	-509.10	509.10
0150200400000-	09/17/2007							11/05/2007	Water Serv.(8/23-9/17)-PC		
1											
20-2540-450-10			Utilities-water & Sewer						Invoice Total:	-1,399.20	1,399.20
									Check Total:	-1,908.30	1,908.30
00122571	11/13/2007	VILLROUN	Village Of Round Lake Beach								
04049000001-00	09/01/2007							11/05/2007	Water Bill(5/31-8/9)-AV		
20-2540-450-03			Utilities-water & Sewer						Invoice Total:	-26.56	26.56
									Check Total:	-271.84	271.84
04049000002-00	09/01/2007							11/05/2007	Water Bill(5/31-8/9)-AV		
20-2540-450-03			Utilities-water & Sewer						Invoice Total:	-92.80	92.80
									Check Total:	-109.36	109.36
04049000003-00	09/01/2007							11/05/2007	Water Bill(5/31-8/9)-AV		
20-2540-450-03			Utilities-water & Sewer						Invoice Total:	-43.12	43.12
									Check Total:	-43.12	43.12
04049000004-00	09/01/2007							11/05/2007	Water Bill(5/21-8/9)-AV		
20-2540-450-03			Utilities-water & Sewer						Invoice Total:	-68.00	68.00
									Check Total:	-68.00	68.00
00122572	11/13/2007	VILLVISI	Village Vision								
121543	10/30/2007	Lopez						11/06/2007	Vision Exam-NL		
20-2545-600-01			Other Expenses						Invoice Total:	-68.00	68.00
									Check Total:	-136.00	136.00
78649	10/03/2007	McKillip						11/06/2007	Vision Test-AM		
20-2545-600-01			Other Expenses						Invoice Total:	-68.00	68.00
									Check Total:	-2,846.67	2,846.67
00122573	11/13/2007	WASTMANA	Waste Management North								
4392682-2013-4	11/01/2007							11/05/2007	Cont. Serv.(November)-Dist.		
20-2540-321-01			Purch Svc-rubbish						Invoice Total:	-2,191.02	2,191.02
									Check Total:	-2,846.67	2,846.67
4393412-2013-5	11/01/2007							11/05/2007	Cont. Serv.(November)-PC		
20-2540-321-01			Purch Svc-rubbish						Invoice Total:	-655.65	655.65
									Check Total:	-2,846.67	2,846.67
00122574	11/13/2007	WAUKSAFE	Waukegan Safe & Lock, Ltd.								
150003	10/22/2007							11/05/2007	Supplies-O&M		
20-2545-410-01			Supplies						Invoice Total:	-71.00	71.00
									Check Total:	-71.00	71.00
00122575	11/13/2007	WMLAMP	WM LampTracker, Inc.								
1017948	10/23/2007							11/05/2007	Scraptracker Box-MS		
20-2540-321-01			Purch Svc-rubbish						Invoice Total:	-895.92	895.92
									Check Total:	-895.92	895.92

Check Journal

Fiscal Year: 2008

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
					Check Total:	-895.92	895.92
00122576	11/13/2007	WOLVSPO	Wolverine Sports				
332445	10/24/2007	45808		11/02/2007	Supplies-PC		
60-2530-410-01			Supplies			-1,225.90	1,225.90
					Invoice Total:	-1,225.90	1,225.90
					Check Total:	-1,225.90	1,225.90
00122577	11/13/2007	WU YUYA	Yuyang WU				
103007	11/02/2007	CKREQ		11/02/2007	Bal.Refund Regist-MS		
10-1774			Fee for Novels - MS			-17.00	17.00
					Invoice Total:	-17.00	17.00
					Check Total:	-17.00	17.00
			Bank Account :B - First American Bank				687,578.31
			Total of Computer Checks			-687,578.31	687,578.31

Fund Summary

10 - EDUCATION FUND	-494,587.25	494,587.25
20 - OPERATIONS/MAINTENANCE FUND	-129,770.46	129,770.46
40 - TRANSPORTATION FUND	-41,025.75	41,025.75
60 - CAPITAL IMPROVEMENTS	-22,194.85	22,194.85

Payroll Summary

Report Total:	-687,578.31	687,578.31
---------------	-------------	------------

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
Journal Number: 307 Check Journal				Posted: 11/06/2007			
Manual Checks							
Bank Account :B - First American Bank							
00122153	10/05/2007	DESESHAW	Shawna Desecki				
100507	10/05/2007	CKREQ		11/06/2007	Reimb. for Dist. Air (Blue Ri		
10-2640-314-01			Prof Devel			-4,442.20	4,442.20
					Invoice Total:	-4,442.20	4,442.20
					Check Total:	-4,442.20	4,442.20
00122154	10/10/2007	WAKEJENN	Jennifer Wake				
101007	10/10/2007			11/06/2007	Dir. Dep. Ret'd.		
10-1999			Other Local Revenue			-100.00	100.00
					Invoice Total:	-100.00	100.00
					Check Total:	-100.00	100.00
00122210	10/16/2007	PMA FINA	PMA Financial Network, Inc.				
101607	10/16/2007	CKREQ		11/06/2007	Dissemination Fee (Disclosure)		
10-2520-340-01			Purch svc-			-1,500.00	1,500.00
					Invoice Total:	-1,500.00	1,500.00
					Check Total:	-1,500.00	1,500.00
00122211	10/18/2007	NATICITY	National City Business Card				
Correll - 10	10/18/2007			11/06/2007	A/C 4436 0330 5303 8276		
10-1214-410-01-3705			Supplies - ECH Grant			-95.67	95.67
10-2220-332-01			Travel			-107.74	107.74
10-2310-332-01			Travel			-1,980.00	1,980.00
10-2310-392-01			Dues			-175.95	175.95
10-2310-410-01			Supplies			-124.00	124.00
10-2310-600-01			Other Expenses			-229.38	229.38
10-2320-314-01			Prof Devel			-585.00	585.00
10-2320-332-01			Travel			-104.00	104.00
10-2320-392-01			Dues			-140.00	140.00
10-2320-410-01			Supplies			-567.80	567.80
10-2320-600-01			Other Expenses			-132.15	132.15
10-2520-324-01			Other Purch Svcs: Fees			-104.82	104.82
					Invoice Total:	-4,346.51	4,346.51
					Check Total:	-4,346.51	4,346.51
00122212	10/18/2007	PIPECHR1	Christine Piper				
101807	10/18/2007			11/06/2007	Adv. on 10-30-07 P/R		
10-2520-600-01			Other Expense			-1,000.00	1,000.00
					Invoice Total:	-1,000.00	1,000.00
					Check Total:	-1,000.00	1,000.00
00122213	10/23/2007	ICEC1	ICEC				
102307	10/23/2007	CKREQ		11/06/2007	Workshop - Beth Wignot		
10-2190-314-07			Prof Devel			-220.00	220.00
					Invoice Total:	-220.00	220.00
					Check Total:	-220.00	220.00
00122214	10/23/2007	IAEA1	Illinois Art Education Assoc.				

Check Journal

Fiscal Year: 2008

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number		Account Description	Description	Payment
Payable				
Journal Number: 307 Check Journal			Posted: 11/06/2007	
Manual Checks				
Bank Account :B - First American Bank				
00122214	10/23/2007		Illinois Art Education Assoc.	
102307	10/23/2007	CKREQ	11/06/2007 Workshop - CG, PC	
10-2640-314-10		Prof Devel		
				-280.00 280.00
			Invoice Total:	-280.00 280.00
			Check Total:	-280.00 280.00
00122447	10/30/2007	GORSMAT1	Matthew Gorski	
103007	10/30/2007		11/06/2007 Adv. on 10/30/07 P/R	
10-2520-600-01		Other Expense		
				-300.00 300.00
			Invoice Total:	-300.00 300.00
			Check Total:	-300.00 300.00
Bank Account :B - First American Bank				12,188.71
Total of Manual Checks				-12,188.71 12,188.71
Fund Summary				
10 - EDUCATION FUND				-12,188.71 12,188.71
Payroll Summary				
Report Total:				-12,188.71 12,188.71



Customer #: 65151
K-12 Exception:

Community Consolidated School District #46

V8 11/7/2007

Web#: W32669

FY07 Q4 • Park Campus iMacs/MacBooks

Proposal Summary

<u>Dept/Div</u>	<u>Part #</u>	<u>Description</u>	<u>Qty</u>	<u>Standard K-12 Price</u>	<u>Standard Extended</u>	<u>Package Price</u>	<u>Package Extended</u>	<u>Notes</u>
<u>iMacs - 20" Display</u>								
	MA876LL/A	iMac (20"/1GB/160GB/Combo)	30	\$1,149	\$34,470	\$1,049	\$31,470	(\$3,000)
	S2504Z/A	AppleCare Protection Plan, 3 Year	30	\$119	\$3,570	\$119	\$3,570	\$0
<u>MacBooks</u>								
5 Pack MacBook (13.3/2GHz/Intel Core 2 Duo/1GB/80GB/Combo) w/ AppleCare)								
	BC484LL/B	MacBook (13.3/2GHz/Intel Core 2 Duo/1GB/80GB/Combo) w/ AppleCare)	2	\$5,810	\$11,620	\$5,560	\$11,120	(\$500)
	BC480LL/B		2	\$1,182	\$2,364	\$1,112	\$2,224	(\$140)
<u>Infrastructure</u>								
	MB053LL/A	Airport Extreme Base Station w/Gigabit Ethernet	4	\$159	\$636	\$0	\$0	(\$636)
	MA538LL/B	60 Watt MagSafe Portable Power Adapter	2	\$71	\$142	\$0	\$0	(\$142)
	MB112LL/A	Apple Wired Mighty Mouse	1	\$49	\$49	\$0	\$0	(\$49)
	MB110LL/A	Apple Keyboard	1	\$49	\$49	\$0	\$0	(\$49)
3PP	TN188LL/A	Epson PowerLite 83c Multimedia	1	\$900	\$900	\$900	\$900	\$0
					TOTAL	\$53,800	\$49,284	(\$4,516)

Notes: Tim, please confirm and I will provide SES for you to include in your order placement. Thank you, Jan

Project Manager:

Tim Timmons, Technology Coordinator, Park Campus, 847-543-5333

Submit Orders:

Apple Computer Attn: Education Sales Support, MS: 198-ED
PO Box 149116

Austin, Texas 78714-9116

Fax: 866-845-2999 Attn: Julie Williams (Note: New Fax)

For Additional Information Please Contact:

Jan Sinclair, Apple Education Account Executive
262/652-6260
sinclair@apple.com

Mission/Vision

Mission:

Community Consolidated School District 46 will provide an educational environment that maximizes the potential of all students to:
“be prepared for life’s opportunities”

(This ending got the most votes) Another suggestion was to put at the end, “ while developing a lasting appreciation for learning”.

Vision:

The vision of CCSD # 46 is to provide an exemplary education that promotes:
“Continual success in D46, high school and beyond” (received the most votes). To that end, our students will acquire:

- A strong academic foundation through a rigorous curriculum
- A strong knowledge base that promotes problem solving and enables students to think in more abstract and complex ways
- The ability to effectively –
“communicate using multiple platforms” (most votes)

Ellen’s note – I think we might want to change the “multiple platforms” into something the public could better understand – possibly communicate in a variety of forms, modes or something like that. Only a suggestion.

November, 2007

Grade	Avon		Woodview		Prairieview		Meadowview		Park		Frederick	Middle School	Total	
Early Ch.					9 am	6 pm								
Early Ch.					8 am	7 pm								
Early Ch.					8 am	9 pm								
Early Ch.					8 am	11 pm								
Early Ch.					8 am	7 pm								
Early Ch.					9 am	7 pm								
Early Ch.					9 am	6 pm								
TOTAL						112							112	
Net Change*						11							11	
	K, 18 am	19 pm	22 am	22 pm	21 am	23 pm	18 am	18 pm	20 am	15 pm				
	K, 20 am	17 pm	24 am	21 pm	21 am	16 pm	17 am	17 pm	21 am	18 pm				
TOTAL			74	89		81		70		74			388	
Net Change*		2		same		1		same		1			4	
1		28		19		26		25		21				
1		28		19		26		25		22				
1		27		19		26		24		22				
1		27		20				24		21				
1														
TOTAL		110		77		78		98		86			449	
Net Change*		2		3		1		same		same			6	
2		27		24		22		27		23				
2		26		24		22		26		23				
2		25		22		22		27		22				
2		26		23		22		27		23				
TOTAL		104		93		88		107		91			483	
Net Change*		1		same		2		2		-1			4	
3		28		22		22		24		25				
3		28		23		21		25		25				
3		29		22		22		24		25				
3				22		21		24						
Aces		4												
TOTAL		89		89		86		97		75			436	
Net Change*		same		2		1		same		2			5	
4		30		25		26		25		24				
4		30		26		24		24		23				
4		30		25		23		24		23				
4		30		24		24		25						
TOTAL		120		100		97		98		70			485	
Net Change*		1		1		same		-1		same			1	
TOTAL 5th - 18 sections - 26.3 average class size											63	410	473	
Net Change*											same	-3	-3	
TOTAL 6th - 18 sections - 27.1 average class size											73	415	488	
Net Change*											same	2	2	
TOTAL 7th - 18 sections - 25.7 average class size											64		398	462
Net Change*											-1		-1	-2
TOTAL 8th - 18 sections - 26.2 average class size											68		404	472
Net Change*											-1		same	-1
1-4 TOTAL		423		359		349		400						
KIND TOTAL		74		89		81		70						
ECH TOTAL						112								
BLDG TOTAL		497		448		542		470		664	825	802		
TOTAL DISTRICT 46 ENROLLMENT (Including Early Childhood as of 11/2/07)													4248	
*NET CHANGE FROM LAST REPORT (SEPT. 25, 2007)													27	
NET CHANGE FROM NOV., 2006													60	

Out of District Special Education Placements (SEDOL) - November 2007

Grade	ECH	ELS	TMH	LASSO	ED	TAB	LOP	DF	VI	TOTAL
-2										
-1	16,109			2@24,171						3
K		18,517		24,171						2
1	16,109	18,517	32,218	24,171	2@20,958					6
2		2@18,517								2
3										0
4										0
5		2@18,517		24,171	20,958					4
6		2@18,517			20,958					3
7		18,517			2@20,958		24,171			4
8								2@ 25,947		2
10/07	2	9	1	5	6	0	1	2	0	26@ \$553,757
10/06	3 students	7 students	0 students	7 students	3 students	2 students	2 students	2 student	0 students	26@ \$522,162

The column headings represent the Special Education Placement programs and the dollar amounts represent the yearly tuition corresponding to the respective program. (School Year is 176 days plus 20 Summer School days for a total of 196 days) Tuition rates may vary depending on grade level of the student and also on the comprehensiveness of the program. The total tuition is pro-rated by SEDOL at the end of the school year to reflect students who have dropped from programs or entered at later dates during the year.

Program Key: ECH - Early Childhood ELS - Educational Life Skills TMH - Trainable Mentally Handicapped (moderate to profound mental impairment)
 TAB - Teaching Appropriate Behaviors LASSO - Life Skills Education ED - Emotionally Disturbed
 LOP - Learning Opportunities (mild to moderate mental impairment) DF - Hearing Impaired VI - Vision Impaired

Preschool Program at Prairieview School Enrollment = 112
 AM Session = 59 / PM Session = 53

Private/Residential:

The district currently has 10 students placed in Therapeutic Day Schools. Tuition rates and total attendance days per year vary by school:
 (figures reported are PER Y EAR)

Connections - 2 students at \$35,791.56 each

Piney Ridge - 1 student @ TBD

Metro Prep - 1 student @ \$35,801

South Campus - 3 students @ \$33,761 each

J Schultz Memorial School - 1 student @ \$34,810.40

New Connections - 1 student @ \$49,878.08